

INVOICE

Date: 7/18/2018 INVOICE # 104

BILL TO Casey Pratt AMP Recreation PO BOX 1080 Eden, UT 84310 (801)-745-3038

Date	Description Rocky Mountain Wake Surf Open Credit Card Service Fee			Balance	Amount
07/18/2018				290.00 7.11	290.00 7.11
				PA	AID
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$634.84

Remittance	
Statement #	104
Date	07/18/2018
Amount Due	\$297.11
Amount Enclosed	\$297.11

RECEIVED

7/17/2018 - Paid in FULL by Credit Card **JUL** 1 8 2018

OPERATIONS

Make all checks payable to Weber County

Thank you for your business!



07/18/2018 10:25 srobinson

Weber County PAYMENTS PROOF

CLERK: rtidwell BATCH:19545 BATCH ENTRY DATE: 07/18/2018

BILL TYPE CATEGORY

RECEIPT YEAR

82844 2018

MS-CREDIT CARD

MISC CASH RECEIPTS Casey Pratt 1 290.00 CHECK/REF#: 138011

290.00

TOTAL PRINCIPAL PAID TOTAL PRINCIPAL ADJUSTED TOTAL INTEREST PAID TOTAL INTEREST HELD TOTAL DISCOUNT AMOUNT

.

TOTAL RECEIPTS

CUST # NAME

PROPERTY ID

REFERENCE

P 1 arcshrct

TOTAL PAYMENT

RM Wake Surf Special Even ADD'L REF#: 290.00

RECEIVED BY

WEBER COUNTY TREASURER

Transaction Result:

Date/Time:

Tuesday, July 17, 2018/3:29:24 PM PDT

Merchant ID: Transaction Type:

Response Type:

138011

CC SALE

Response Description:

APPROVED

ATM Verify Result:

Response Code: **Authorization** Code:

Amount:

Service Fee:

Total Amount:

A01 017843

\$ 290.00

\$ 297.11

\$ 7.11

Details: Trace Number:

B9C69AA5-D267-47C8-8024-

201E803E3A0A

Payment Info:

Customer Name: Payment Method: Casey Pratt Credit Card: VISA **********1768

Last 4 digits: Account #: Field2:

Contact Info:

Company Name:

WEBER CO UT PUBLIC WORKS 2380 WASHINGTON BLVD

Street Name: Street Name 2:

City: State: **OGDEN**

801-399-8454

Phone Number: Customer Service: 866-764-2002 Postal Code: Fax Number: 84401

Thank you for your order.

Account Holder/Authorization Signature Hone A.T. 1307/17/18